

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lynette Allen-Oden

Debtor(s)

Case No. 15 B 05256

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on 04/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/09/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,508.73
Less amount refunded to debtor	\$849.59

NET RECEIPTS: **\$6,659.14**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$269.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,269.29**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Recovery	Unsecured	966.00	NA	NA	0.00	0.00
Applied Bank	Unsecured	300.00	NA	NA	0.00	0.00
Arnold Scott Harris	Unsecured	287.00	NA	NA	0.00	0.00
Arnold Scott Harris	Unsecured	213.00	NA	NA	0.00	0.00
At & T	Unsecured	300.00	NA	NA	0.00	0.00
Canster Health Assoc	Unsecured	500.00	NA	NA	0.00	0.00
CBE Group	Unsecured	1,238.00	NA	NA	0.00	0.00
Commonwealth Fin Systems	Unsecured	864.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	9,665.22	9,665.22	0.00	0.00
First American Pymt Systems	Unsecured	652.10	727.10	727.10	0.00	0.00
First Premier Bank	Unsecured	329.00	NA	NA	0.00	0.00
Governor State Univ	Unsecured	1,000.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	429.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	2,198.86	2,198.86	2,198.86	0.00	0.00
Linebarger Gogga Blair & Sampson	Unsecured	600.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	50.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	2,885.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	337.50	NA	NA	0.00	0.00
Nicor Gas	Unsecured	0.00	538.15	528.15	0.00	0.00
Oregon State University	Unsecured	1,900.24	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	997.11	NA	NA	0.00	0.00
Rms-recovery Managemen	Unsecured	864.00	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	2,339.90	2,339.90	2,339.90	2,339.90	49.95
Springleaf Financial Services	Unsecured	2,300.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	3,968.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	54,197.00	58,499.19	58,499.19	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Student Aid Funds Inc	Unsecured	18,140.00	19,180.20	19,180.20	0.00	0.00
Village of Park Forest	Unsecured	2,363.00	NA	NA	0.00	0.00
Village of Posen-MunicollFam	Unsecured	337.00	NA	NA	0.00	0.00
Williams & Fudge, Inc	Unsecured	2,480.35	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,339.90	\$2,339.90	\$49.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,339.90	\$2,339.90	\$49.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$90,798.72	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,269.29</u>
Disbursements to Creditors	<u>\$2,389.85</u>
TOTAL DISBURSEMENTS :	<u>\$6,659.14</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/31/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.